

DEPARTMENT OF HEALTH SERVICES

714 744 P STREET

BOX 942732

SACRAMENTO, CA 94234-7320

(916) 322-1584



CMSP Letter: 96-13

Date Issued: September 6, 1996

To: All County Medical Services Program (CMSP) County Welfare Directors

Subject: SAMPLE LISTINGS FOR CMSP AUDIT

The purpose of this letter is to remind you that case information for the Audit Sample as stated in CMSP Letter 96-12, dated August 1, 1996, was due on September 9, 1996. We request that you follow-up with the responsible party in your county to insure the completed materials have been returned.

When all samples are completed, package the documentary evidence with the associated sample listing (SSN Order listing with notations) and forward them to:

California Department of Health Services
Office of County Health Services
1800 Third Street, Suite 100
P. O. Box 942732
Sacramento, CA 94234-7320
ATTN: Al Cooper

Your cooperation in this endeavor is critical to our collective attempt to increase revenues to the CMSP. The results of this audit will not only allow us to claim additional funds for periods as far back as 1987, but also for all current and future claims.

If you are having any difficulty in obtaining the information requested please contact Mr. Albert Cooper at (916) 322-1615 or Ms. Paulette Quam at (916) 322-1613.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jim Martinez'.

Jim Martinez, Chief
County Medical Services Program

cc: Ms. Paulette Quam
Mr. Al Cooper
Office of County Health Services
Department of Health Services
1800 3rd Street, Room 100
P.O. Box 942732
Sacramento, CA 942732-7320